# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

ER35-1

Equipment: T00-02A

Work Order #: 2745
Date: 2023/07/07

Completed Dat... 2023/07/07

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Actual Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | D MISSICK | 2.00 | 100.00 | 200.00 |

## Sublet

| Category | PART ITEM | PART DESCRIPTION | AP SUPPLIER | Invoice | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|---|---|
| PARTS | | GATE VALVE 4.0 STD | | STK | 1.00 | 280.00 | 280.00 |

REPLACE VALVE ON PUP LINE

| | |
|---|---|
| Total Labor | 200.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | 280.00 |
| Shop Supplies | .00 |
| Invoice Total | 480.00 |

Kansas Ridge Trucking SERVICE WORK ORDER

| Start Date | Completed Date | Tech Name |
|---|---|---|
| July 6/23 | July 6/23 | RP - ½ hr.<br>Darren - ½ hr |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T0002A | | |

| Description of Work | Time Spent |
|---|---|
| REPLACE VALVE PUP LINE | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| 4" ALIGAHNY VALVE | 1 | |
| GASKET | 2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

Equipment: T00-02A

Work Order #: 2724
Date: 2023/07/04

Completed Dat... 2023/07/04

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Actual Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | John Poncelet | 14.00 | 100.00 | 1,400.00 |
| REPAIRS | Various repairs - see work description | D MISSICK | 5.00 | 100.00 | 500.00 |

## Sublet

| Category | PART ITEM | PART DESCRIPTION | AP SUPPLIER | Invoice | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|---|---|
| PARTS | | 4.0 ELBOW 45 | | STK | 2.00 | 50.00 | 100.00 |
| PARTS | | 4.0 SCHED 80 AL PIPE | | STK | 3.00 | 21.00 | 63.00 |
| PARTS | | 4.0 GRUV LOC CLAMP | | STK | 4.00 | 65.00 | 260.00 |
| PARTS | | GASKET 8 BOLT 4.0 THIC | | STK | 8.00 | 12.00 | 96.00 |

REPAIR FOR PLUMBING LEAKS.

INSPECT AND GREASE AND REPAIR LIGHTING,

| | |
|---|---|
| Total Labor | 1,900.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | 519.00 |
| Shop Supplies | .00 |
| Invoice Total | 2,419.00 |

[illegible] Ridge Trucking

SERVICE WORK ORDER

| Start Date | Completed Date | Tech Name |
|---|---|---|
| June 29/23 | July 1/23 | PP - 14 hrs.<br>Darren - 5 hrs. |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T0002A | | |

| Description of Work | Date / Time |
|---|---|
| REPAIR PLUMBING | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| 4" AL. 45° ELBOW | 2 | |
| 6" VIC COUPLER | 1 | |
| 4" VIC CLAMP | 2 | |
| 4½" EXHAUST CLAMP | 3 | |
| 4" AL. PIPE | 2' | |
| 4" AL ALLIGANNY FLANGE | 1 | |
| 3/8 x 1¼ GR 8 NC BOLT | 16 | |
| 3/8 NC STOVER NUT | 16 | |
| 3/8 FLAT WASHER | 32 | |
| GASKET | 2 | |

# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

Equipment: T00-02A

Work Order #: 2715
Date: 2023/06/27

Completed Dat... 2023/06/27

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Actual Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | John Poncelet | 1.00 | 100.00 | 100.00 |

## Sublet

| Category | PART ITEM | PART DESCRIPTION | AP SUPPLIER | Invoice | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|---|---|
| PARTS | | 4 WELD FITTING | | STK | 1.00 | 220.00 | 220.00 |

REPAIR LOAD HOSE TO MANIFOLD DUE TO DRIVER PULLING APART

| | |
|---|---|
| Total Labor | 100.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | 220.00 |
| Shop Supplies | .00 |
| Invoice Total | 320.00 |

[illegible] Ridge Trucking

# SERVICE WORK ORDER

| Start Date | Completed Date | Tech Name |
|---|---|---|
| June 26/23 | June 26/23 | JP - 1½ hrs. |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T0002 A | | |

| Description of Work | Hrs. Spent |
|---|---|
| MAKE UP FITTING FOR LOAD OUT | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| 4" STEEL ALLIGAHNY FLANGE | 2 | |
| 4" 90° STEEL ELBOW | 1 | |
| 4" AL. BOLT ON MALE CAMLOCK | 1 | |
| 4" GASKET | 3 | |

# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

Equipment: T00-02A

Work Order #: 2688
Date: 2023/06/13

Completed Dat... 2023/06/13

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Actual Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | John Poncelet | 2.00 | 100.00 | 200.00 |

## Sublet

| Category | PART ITEM | PART DESCRIPTION | AP SUPPLIER | Invoice | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|---|---|
| PARTS | | GRUVLOC TO FLANGE GATE VALVE WERT | | GREGGS | 1.00 | 456.00 | 456.00 |

REMOVE AND REPLACED GATE VALVE LOAD OUT ,INE

| | |
|---|---|
| Total Labor | 200.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | 456.00 |
| Shop Supplies | .00 |
| Invoice Total | 656.00 |

Kansas Ridge Trucking SERVICE WORK ORDER

| Start Date | Completed Date | Tech Name |
|---|---|---|
| June 6/23 | June 6/23 | PP-1 hr. |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T0002 A | | |

| Description of Work | Time Spent |
|---|---|
| REPLACE ALIGANNY VALVE (LOAD OUT LINE) | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| FLANGE/THREAD ALIGANNY VALVE | 1 | |
| MALE/FEMALE THREAD CAMLOCK | 1 | |
| 3/8 x 1 1/4 GR 8 NC BOLT | 8 | |

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

# INVOICE

L
Invoice #: 650219758
Order Date: Jun 06 2023
Completed Date: Jun 06 2023
Page: 1
Team Member: PBOWMAN

KANSAS RIDGE TRUCKING LTD

KANSAS RIDGE TRUCKING LTD

Phone:

Account:

GST/HST: 122644537

| | Trailer Info |
|---|---|
| Year: | 2000 |
| Make: | TRAILER |
| Model: | TANK TRAILER |
| Unit: | T0002B |
| Lic #: | T58884 |
| Prov: | AB |
| VIN: | 2AEARVBF2XR000113 |
| Mi/KM: | 100 |

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | TRE | 22.5"/24.5" TRUCK TIRE REPAIR | N/C | EA | N/C |
| | right front outside on pup | | | | |
| 9 | TTA | TORQUE WHEEL ASSEMBLY | 10.50 | EA | 94.50 |
| | please retorque both trails all positions | | | | |
| 2 | RR11245ESA | 11R24.5 A BAN SST RTD | 399.96 | PCS | 799.92 |
| | front right outside and inside - send good take off back to 241 | | | | |
| 2 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 43.25 | EA | 86.50 |
| 2 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE | 11.71 | PCS | 23.42 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

| | |
|---|---|
| Registered Owner | KANSAS RIDGE TRUCKING LTD |
| Registered Address | R R 4, SITE 5, BOX 21<br>LACOMBE, AB T4L 2N4<br>CAN |

Tire Position(s)

N/A

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

Initials ________

Printed: Jun 06 2023 16:17
Driver: BRUCE COOKE
Phone: 4035975387

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

**INVOICE**

L

Invoice #: 650219758
Order Date: Jun 06 2023
Completed Date: Jun 06 2023

Team Member: PBOWMAN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $1,054.56 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method:** Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|---|---|
| Subtotal | 1,004.34 |
| AB GST/HST | 50.22 |
| Total | 1,054.56 |
| Balance | 1,054.56 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: ____________________

Printed: Jun 06 2023 16:17
Driver: BRUCE COOKE
Phone: 4035975387

**THANK YOU FOR YOUR BUSINESS**

# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

Equipment: T00-02A

Work Order #: 2473
Date: 2023/04/10

Completed Dat... 2023/04/10

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Actual Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | John Poncelet | 2.50 | 100.00 | 250.00 |

## Sublet

| Category | PART ITEM | PART DESCRIPTION | AP SUPPLIER | Invoice | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|---|---|
| PARTS | | 4.0 AL PIPE PER FOOT | | STK | 1.50 | 32.00 | 48.00 |
| PARTS | | 4.0 AL FLANGE 8 BOLT | | STK | 1.00 | 17.80 | 17.80 |

REBUILD PLUMBING

| | |
|---|---|
| Total Labor | 250.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | 65.80 |
| Shop Supplies | .00 |
| Invoice Total | 315.80 |

Kansas Ridge Trucking SERVICE WORK ORDER

| Start Date | Completed Date | Tech Name |
|---|---|---|
| Mar 31/23 | Mar 31/23 | JP - 2½ hrs. |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T0002A | | |

| Description of Work | Time Spent |
|---|---|
| REBUILD PLUMBING | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| 4" AL PIPE | 16" | |
| AL. FLANGE | 1 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

FORT GARRY INDUSTRIES


FORT GARRY INDUSTRIES LTD.
170 QUEENS DRIVE
RED DEER AB T4P 0R5
Phone: 403-343-1383 866-297-0022
Fax: 403-347-8275


| | |
|---|---|
| Invoice: | F8367068 |
| Pick Ticket: | T4169172 |
| Date: | Nov 30, 2020 |
| Page: | 1 |

# Invoice

GST#: 10185 1509 RT 09:36:31

**Bill To:** KANSAS RIDGE CARRIERS

**Ship To:**

**Notes:** POSTED 5150

| | | | | | |
|---|---|---|---|---|---|
| **Account:** | 12520090 | **PST #:** | | **Customer P/O:** | 0002 |
| **TBF #:** | | **Unit:** | | **Payment:** | Account |
| **Sales #:** | 121 | **Filled By:** SRM | **Picked By:** | **Ship Via:** | Counter Pickup |

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 149 | E2451A<br>CAM,1-1/2,10SP,24-1/16,LH,Q-PLUS | | | | EACH | 5 | 5 | | 70.50 | 352.50 |
| 149 | E2452A<br>CAM, 1-1/2", 10 SPL, 24-1/16" RH, QPLUS | | | | EACH | 5 | 5 | | 70.50 | 352.50 |
| 047 | E9079HD<br>BOLT ON CAM BUSHING KIT | 013-002-031 | | | EACH | 5 | 5 | | 66.35 | 331.75 |
| 091 | 50600<br>SUPER 50 JUNCTION BOX, 12 PORT | | | | EACH | 2 | 2 | | 53.05 | 106.10 |
| 036 | RK10605<br>KIT, ILS BRACKET PINS & CUSHIO | | | | EACH | 1 | 1 | | 73.45 | 73.45 |

***** ALL TIRE CHAINS ARE FINAL SALE *****

**Its Christmas & Prestone Month**
**Prestone COMMAND Heavy Duty**
**Coolants w/the latest Nitrite**
**Free & OAT chemistries on sale**

Print Name: ____________________

Signature: ____________________

Unit T0002 RtB



| | |
|---|---|
| Subtotal: | 1,216.30 |
| GST: | 60.82 |
| **Invoice Total:** | **1,277.12** |

** Packing Slip - Do Not Pay **

# Kansas Ridge Trucking Ltd

RR4, Site 5, Box 21
Lacombe AB T4L 2N4
Fax: 403-782-0561

Equipment: T00-02A

Work Order #: 1957
Date: 2020-11-27

Completed Date: 2020-12-01

Year: 1999
Make: ADVANCE

Serial Number: 2AEABKBCXXR000112

## Labor

| Category | Description | Mechanic | Quantity/Hours | Price/Rate | Amount |
|---|---|---|---|---|---|
| REPAIRS | Various repairs - see work description | John Poncelet | 9.00 | 100.00 | 900.00 |
| MAINTENANCE | Preventative maintenance, greasing, oil changes, etc. | Griffyn Craig | 2.00 | 100.00 | 200.00 |

| | |
|---|---|
| Total Labor | 1,100.00 |
| Total Parts | .00 |
| Total Returns | .00 |
| Total Sublet | .00 |
| Shop Supplies | 55.00 |
| Invoice Total | 1,155.00 |

Kansas Ridge Trucking

GREASE / MAINTENANCE

| Start Date | Completed Date | Driver Name |
|---|---|---|
| Nov. 27/20 | Dec. 1/20 | PP - 9 hrs.<br>Griff - 2 hrs |

| Unit # | Odometer | Hours Reading |
|---|---|---|
| T00-02A | Griff | |

| Description of Work | Time Spent |
|---|---|
| ✓ Repair lights (signals, marker light-left top) | |
| ✓ Install liscense plate light | |
| ✓ Replace right side oil seals | |
| ? ~~See level gauge~~ ? | |
| ✓ Replace left rear outside tire | |
| ✓ Replace right front inside | |
| ✓ Replace right rear tires | |
| ✓ Replace right side brake drums | |
| ✓ Replace left front brake drum. | |
| ✓ Grease | |
| ✓ Set brakes. | |
| ✓ Replace S-Cam shafts (all) | |
| ✓ Replace S-Cam bushings (inner + outer - all) | |
| | |
| | |
| | |

| Parts | Quantity | Cost (if known) |
|---|---|---|
| 373-0143 OIL SEALS | 2 | |
| 2½" ROUND RED LED | 1 | |
| LISCENSE PLATE LIGHT | 1 | |
| BRAKE DRUMS | 3 | |
| LONG S-CAM SHAFTS | 4 | |
| S-CAM BUSHING KITS | 2 | |
| 24.5 tires | 4 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

BJ [signature]

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
170 QUEENS DRIVE
RED DEER AB T4P 0R5
Phone: 403-343-1383 866-297-0022
Fax: 403-347-8275

| | |
|---|---|
| Invoice: | F8277890 |
| Pick Ticket: | T4069851 |
| Date: | Oct 14, 2020 |
| Page: | 1 |

GST#: 10185 1509 RT 15:14:47

# Invoice

**Bill To:** KANSAS RIDGE CARRIERS

**Ship To:**

**Notes:**

POSTED

**Account:** 12520090
**TBF #:**
**Sales #:** 121
**PST #:**
**Unit:**
**Filled By:** JTG
**Picked By:**
**Customer P/O:** 1714
**Payment:** Account
**Ship Via:** Counter Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 031 | G1004<br>4" GATE VALVE, FLANGE/THREAD | 098-004-001 | | | EACH | 2 | 2 | | 267.35 | 534.70 |
| 031 | RGA401NA<br>4" NON-ASBESTOS FLANGE GASKET | | | | EACH | 6 | 6 | | 7.30 | 43.80 |
| 031 | 400DAL<br>COUPLER-TYPE "D", 4" ALUM | 091-002-003 | | | EACH | 2 | 2 | | 48.75 | 97.50 |
| 031 | 400AAL<br>ADAPTER-TYPE "A", 4" ALUM | 094-010-001 | | | EACH | 1 | 1 | | 37.65 | 37.65 |



Print Name: ______________________

Signature: ______________________



| | |
|---|---|
| Subtotal: | 713.65 |
| GST: | 35.68 |
| **Invoice Total:** | **749.33** |

** Packing Slip - Do Not Pay **